

# Invoice

**INVOICE NUMBER**

908713

**DATE OF ISSUE**

25/01/2022

**DUE DATE**

25/01/2022

**BILLED TO**

Meera Iyer  
567 MG Road  
Mysore, Karnataka  
570001

**FROM**

BlueJeans Network  
India Pvt. Ltd.  
Address: Prestige  
Shantiniketan Crescent  
1, 3rd Floor, Whitefield  
Main Road, Bangalore,  
Karnataka 560048,  
India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

DefendNet Antivirus

3,649

2

7,298

ProNet Antivirus

3,699

2

7,398

**SUBTOTAL**

14,696

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,644.74

**SHIPPING**

0

**INVOICE TOTAL****17,337.74**